

**Macco & Stern LLP**  
*Attorneys for the Debtor-in-Possession*  
135 Pinelawn Road, Suite 120 South  
Melville, NY 11747  
(631) 549-7900

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK

In re:

Case No. 14-73667 (AST)

Advanced Chimney, Inc.

Chapter 11

Debtor

X

**SUMMARY SHEET FOR FIRST AND FINAL**  
**APPLICATION FOR COMPENSATION TO DEBTOR'S COUNSEL**

Applicant:	Macco & Stern, LLP
Name of Client:	Advanced Chimney, Inc.
Application Period:	August 7, 2014 through August 7, 2015
Total Compensation Sought:	\$41,192.00
Total Expense Sought:	\$2,643.50
Petition Date:	August 7, 2014
Retention Date:	August 7, 2014
Order Approving Employment:	November 19, 2014

**SUMMARY OF ATTORNEY TIMEKEEPERS  
INCLUDED IN THIS FEE APPLICATION**

<b>Name</b>	<b>Title</b>	<b>Year Admitted</b>	<b>Hourly Rate</b>	<b>Hours Billed</b>	<b>Fees Billed</b>
Michael J. Macco	Partner	1981	\$495.00	56.5	\$27,967.50
Richard L. Stern	Partner	1978	\$495.00	1.00	\$495.00
Peter Corey	Senior Associate	2002	\$395.00	3.00	\$1,185.00
Cooper J Macco	Junior Associate	2013	\$295.00	26.6	\$7,847.00
Patrick Biggins	Paralegal	N/A	\$125.00	5.4	\$675.00
Carol Smith	Paralegal	N/A	\$125.00	12.3	\$1,537.50
<b>BLENDED HOURLY RATE</b>			<b>\$378.88</b>		

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**FIRST AND FINAL APPLICATION**  
**FOR COMPENSATION TO DEBTORS' COUNSEL**

Macco & Stern, LLP (the "Applicant"), as attorneys for Advanced Chimney, Inc. (the "Debtor"), the above-referenced debtor and debtor-in-possession, move this Court for first and final allowance of compensation and reimbursement of expenses for services rendered and represents as follows:

**INTRODUCTION**

1. Michael J. Macco, Esq., is a member of the Applicant, is duly admitted to practice law before this Court, and authorized to submit this application for allowances (the "Application") on behalf of the Applicant.

2. Members of the Applicant have been practicing law for over thirty (30) years each, and have specialized in insolvency proceedings for almost that same period. Applicant's members have participated in seminars before the New York County, Nassau County, Suffolk County, New York City and Brooklyn Bar Associations, the United States Trustee Program, St. John's Law School, Touro Law School, and other professional groups on many relevant subjects, including creditor's rights, insolvency and bankruptcy.

3. Applicant has acted in other insolvency cases as the Trustee, Attorneys for the Trustee, Attorneys for the Debtor, Attorneys for the Debtor-In-Possession, Attorneys for secured creditors, and Attorneys for the Official Committee of Unsecured Creditors. By reputation and experience, Applicant is well-versed in many areas of bankruptcy practice.

4. All professional services for which compensation is requested were rendered in connection with this case.

5. No services for which compensation is requested were rendered on behalf of any person, persons or entities other than the Debtor herein.

6. In order to clearly inform the Court of the extent, detail and complexity of the services rendered, and for the Court to have an overall picture of Applicant's activities on behalf of the Debtor, Applicant has set forth the details of the services of this firm in summary fashion. It is intended that this Application will merely supplement the Courts' knowledge of this case and should not be considered an itemized statement of Applicant's services.

7. Applicant makes this Application for reasonable compensation for the professional services rendered by this firm as counsel to the Debtor in this proceeding and reimbursement of actual and necessary out-of-pocket disbursements incurred in the rendering of all required professional services on behalf of the Debtor. A breakdown of the out-of-pocket disbursements incurred by Applicant is set forth in the attached **Exhibit A**.

8. The professional services for which allowances are sought by Applicant were rendered by Macco & Stern, LLP, as attorneys for the Debtor, and on their behalf. Prior to this application, Applicant had received an initial retainer on behalf of the Debtor to undertake representation of the Debtor in this proceeding. Applicant received \$15,000.00 as and for an

initial retainer for the Debtor, as well as an advance disbursement in the sum of \$1,717.00 representing the filing fee for a Chapter 11 petition.

9. Since that time, Applicant was requested to undertake representation of the Debtor, and pursuant to a written retainer agreement, it was agreed that hourly rates would be charged as follows: (1) \$495.00 per hour for members of the Applicant; (2) \$395.00 per hour for senior associates of the Applicant; (3) \$295.00 per hour for junior associates of the Applicant; and (4) \$125.00 per hour for paraprofessional time. No fee application is being made for the utilization of secretarial time. It was further contemplated that additional fees and costs would be certainly due to Macco & Stern, LLP as this case progressed, but any subsequent payments made after the initial retainer would be paid by the Debtor to the firm only after proper application for allowances was made to the Bankruptcy Court. Based upon the services provided, the blended hourly rate for the Applicant is \$378.88, which the Applicant asserts was both necessary and reasonable given the circumstances.

10. Applicant has prepared records of its time and disbursements expended in the rendition of all professional services that were required on behalf of the Debtor. The firm's time records conform to the performance of the professional services rendered and those records are attached to this Application as **Exhibit B**. The Debtor is also in conformity with General Order 613 entered on June 4, 2013 by the Honorable Carla E. Craig and Section B.4 of the United States Trustee Guidelines, and has divided the work in categories in compliance therewith.

11. Applicant's members and associates have brought experience and knowledge to this action, which was necessary in providing adequate counsel to the Debtor. Any time Applicant spent internally conferencing this matter has not been billed. Whenever possible,

associate time was used for certain services to keep billable hours to a minimum and all associate work was performed under the supervision of a member.

12. The services for which compensation is sought were substantially performed by Michael J. Macco, Esq., a partner of Applicant, and Cooper J Macco, Esq., a junior associate of Applicant.

13. The notice of hearing of this Application was duly served on all known creditors and parties in interest, including the Office of the United States Trustee (the “UST”), as more fully set forth in the annexed affidavit of service.

#### **BACKGROUND**

14. Debtor was formed under the laws of the State of New York with the purpose of performing chimney sweep and repair work.

15. On August 7, 2014, Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

16. On August 7, 2014, Debtor filed an application to employ the Applicant as attorneys for the Debtor.

17. By Order, dated November 19, 2014, the Court approved the Debtor’s retention of the Applicant as attorney for the Debtors, *nunc pro tunc* to August 7, 2014.

18. On May 4, 2015, the Debtor filed a Disclosure Statement (the “Disclosure Statement”) as to the Debtor’s Plan of Reorganization (the “Plan”).

19. On June 3, 2015, the Debtor filed an Amended Disclosure Statement (the “Amended Disclosure Statement”) as to the Debtor’s Amended Plan of Reorganization (the “Amended Plan”).

20. By order (the “Disclosure Statement Order”), dated June 5, 2015, the Court approved the Amended Disclosure Statement and established voting procedures and other deadlines required to be met in order to confirm the Amended Plan.

21. Debtor met all requirement established in the Disclosure Statement Order and the creditors of the Debtor voted to accept the Amended Plan.

22. By order (the “Confirmation Order”), dated July 16, 2015, the Court confirmed the Amended Plan.

23. At all times, the Debtor was authorized to operate as a debtor-in-possession under Bankruptcy Code §§1108 and 1109. The UST did not appoint a chapter 11 trustee or examiner, and an official committee of unsecured creditors was never formed

24. In compliance with Section B.4 of the Guidelines, Applicant has carefully distinguished among the discrete matters upon which Applicant has expended time. A breakdown of the discrete matters upon which Applicant has expended time is annexed hereto as

**Exhibit D.**

25. The following is a brief summary of the fees expended by the Applicant during the Application Period:

Business Operations: Met with the Debtor’s principal; reviewed business records, Uniform Commercial Code filing, and tax returns; reviewed debtor-in-possession bank account and insurance; and telephone calls and emails to various insurance carriers regarding pending litigation.

Case Administration: Prepared, reviewed, revised and filed petition and schedules; prepared, reviewed, revised and filed Bankruptcy Rule 1017 statement; prepared, reviewed, revised and filed thirty (30) day budget; reviewed notice of deficiency; research regarding Bankruptcy Rule 1073-3; reviewed and filed monthly operating reports; and telephone conferences and emails with the Court, creditors, and other parties-in-interest regarding adjournment of hearings.

Fee and Employment Applications and Objections: Prepared, reviewed, revised and filed application to employ Applicant as attorneys for the

Debtor; Prepared, reviewed, revised and filed application to employ accountant to the Debtor; Prepared, filed and served notice of hearing on accountant's first interim fee application; Prepared, reviewed, revised and filed this Application; Prepared, revised, filed and serviced notice of hearing on accountant's second and final application for compensation and reimbursement of expenses and Applicant's first and final Application.

Litigation: Reviewed negligence actions currently pending against the Debtor before various State Courts; Reviewed automobile action currently pending against the Debtor in State Court; Reviewed Debtor's action against its insurance agent and carrier.

Claims Administration and Objections: Served claims bar order; Prepared and filed affidavit of service of bar order; Review claims register for insurance claims based on pending State Court litigations; Review proofs of claim in preparation for Plan and Disclosure Statement; Telephone calls to claimants regarding status of claim

Meeting of Creditors: Prepared for and attending first meeting of creditors pursuant to Bankruptcy Code §341.

Plan and Disclosure Statement: Prepared, reviewed and revised proposed disclosure statement and plan of reorganization; confer with the UST regarding potential objections to the proposed plan and disclosure statement; incorporate UST's objections to disclosure statement and plan; prepare for and attend hearing on approval of disclosure statement; prepare amended disclosure statement and amended plan of liquidation; prepare order approving amended disclosure statement; prepare and file order approving amended disclosure statement; prepare, file, and serve copies of amended disclosure statement and amended plan on all parties-in-interest; prepare and serve ballots on creditors entitled to vote; review ballots received; prepare, file and serve certification of results voting; prepare, file, and serve Debtor's principal's proffer of direct testimony; prepare for and attend hearing on confirmation of the Plan; prepare order confirming Plan; serve order confirming Plan on all parties-in-interest.

26. The foregoing is a summary of the work expended by the Applicant. Parties are directed to the time sheets, annexed hereto as **Exhibit B**, for a more detailed breakdown of the work provided and the specific categories, pursuant to General Order 613 and Section B.4 of the United States Trustee Guidelines.

27. Applicant respectfully submits that the time records provided by Macco & Stern, LLP demonstrate an accurate representation of the time expended in this matter. However, due

to the duration and complexity of this case, certain correspondence and telephone communications are not necessarily reflected in the time records. Actual time expended in this case therefore exceeds the time reflected in the time records annexed hereto, but no request for additional compensation is sought for these unrecorded hours. It is submitted that based on the anticipated successful results obtained by Applicant on behalf of the Debtor, and together with the duration and expenses of this case, the amount requested by the Applicant is very reasonable and the time records reflect work, labor, and services rendered in a timely and efficient manner.

28. Applicant has reviewed the time and disbursements records with the Debtor. The Debtor have no objections to the results obtained in these cases by Macco & Stern thus far and have expressed their complete satisfaction with the representation provided by this firm to date. Debtor have agreed that Applicant should receive full reimbursement of all disbursements and full payment for all time expended in this matter to date. Debtor believes that the amount of compensation due to Macco & Stern for the legal fees portion of this bill is properly set forth in the time records, and that sum properly reflects the actual sum due and owing to Macco & Stern, LLP. Both the Debtor and the applicant believe payment of the full outstanding amount at this time will not place an undue burden on the Debtor or the estates.

29. Certain additional time has been added based on the estimated amount of attorney time approximately three (3) preparing for and appearing at the hearing on this Application. Both the Debtors and Applicant believe payment of the full outstanding amount at this time will not place an undue burden on the Debtors or the estate

30. Based on the foregoing, the Applicant requests that an allowance of legal fees in the sum of \$41,192.00 for services rendered and disbursements in the sum of \$2,643.50.

31. Applicant asserts that the fees and disbursements are both reasonable and necessary given the services provided, and the net results achieved in this matter to date. Deducting the initial legal fee retainer of \$15,000.00 results in an outstanding balance of \$26,192.00 and deducting the initial disbursement retainer of \$1,717.00 results in an outstanding balance of \$926.50.

**WHEREFORE**, Applicant respectfully requests that this Court enter an order awarding interim attorneys fees to Macco & Stern, LLP, attorneys for the Debtor, for services rendered and disbursement advances in the sums set forth above, together with such other and further relief as this Court deems just and proper under the circumstances.

Dated: August \_\_, 2015  
Melville, NY

**MACCO & STERN, LLP**  
Attorneys for the Debtor

By:

Michael J. Macco  
135 Pinelawn Road, Suite 120 South  
Melville, New York 11747  
(631) 549-7900

# EXHIBIT A

Date ID	Case 8-14-73667-ast Timekeeper Expense	Doc 60	Filed 08/12/15	Entered 08/12/15 11:07:56		
			Price Markup %	Quantity	Amount	Total
8/7/2014	Michael J. Macco 4365 Filing Fee Chapter 11 filing fee		1717.00	1.000	1,717.00	Billable
8/11/2014	Carol Smith 4527 Postage postage		612.00	1.000	612.00	Billable
3/30/2015	Michael J. Macco 4366 Filing Fee Amended Schedule		30.00	1.000	30.00	Billable
5/28/2015	Michael J. Macco 4367 Transcript Court Transcript from Compu-Scribe		284.50	1.000	284.50	Billable
TOTAL	Billable Costs				\$2,643.50	

# EXHIBIT B

MACCO & STERN, LLP  
Pre-bill Worksheet

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## Selection Criteria

Clie.Selection      Include: Advanced Chimney

Nickname            Advanced Chimney | 19906  
 Full Name           Mike Steeneck  
 Address            710-1 Union Parkway  
                       Ronkonkoma, NY 11779  
 Phone              631-981-0214      Fax  
 Home                Other              516-315-4652  
 In Ref To  
 Fees Arrg.        By billing value on each slip  
 Expense Arrg.     By billing value on each slip  
 Tax Profile        Exempt  
 Last bill  
 Last charge       7/21/2015  
 Last payment      Amount            \$0.00

Date ID	Timekeeper Task	Rate	Markup %	Hours DNB Time	Amount DNB Amt	Total
7/30/2014	Michael J. Macco 4371 Business Operations Meeting with Mike Steeneck.	495.00		0.80	396.00	Billable
8/1/2014	Michael J. Macco 4505 Business Operations Fax to debtor seeking list of creditors and litigation.	495.00		0.10	49.50	Billable
8/4/2014	Michael J. Macco 4375 Fee/Emp. App. & Obj. Prepared retainer, application for retention and Order.	495.00		0.80	396.00	Billable
8/4/2014	Michael J. Macco 4372 Litigation Reviewed litigation against debtor.	495.00		0.50	247.50	Billable
8/4/2014	Michael J. Macco 4373 Business Operations Reviewed business records, UCC search, litigation filing, tax returns, and started drafting petition and schedules.	495.00		2.00	990.00	Billable
8/4/2014	Patrick Biggins 4374 Case Administration Drafted schedules for Macco's review.	125.00		2.00	250.00	Billable
8/4/2014	Carol Smith 4506 Business Operations E-mail to debtor seeking more documents.	125.00		0.10	12.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/5/2014	Michael J. Macco 4376 Case Administration Prepared first draft of schedules, Rule 1017 statement, 30 day budget.	495.00	2.00	990.00	Billable
8/6/2014	Michael J. Macco 4377 Case Administration Meeting with Mike Steeneck to execute petition.	495.00	1.00	495.00	Billable
8/6/2014	Michael J. Macco 4507 Business Operations E-mail with documents from debtor.	495.00	0.30	148.50	Billable
8/7/2014	Patrick Biggins 4378 Case Administration Filed schedules and petition.	125.00	1.00	125.00	Billable
8/7/2014	Michael J. Macco 4508 Case Administration Received and reviewed notice of deficiency forwarded from clerk's office and research Rule 1073-3.	495.00	0.30	148.50	Billable
8/8/2014	Carol Smith 4509 Fee/Emp. App. & Obj. E-mail from UST re: Retention Order.	125.00	0.20	25.00	Billable
8/8/2014	Patrick Biggins 4379 Case Administration Filed Affidavit of Corp. Ownership.	125.00	0.20	25.00	Billable
8/8/2014	Patrick Biggins 4380 Case Administration Filed 1017 Statement.	125.00	0.20	25.00	Billable
8/8/2014	Michael J. Macco 4381 Case Administration Prepared Affidavit of Corporate Ownership.	495.00	0.30	148.50	Billable
8/11/2014	Michael J. Macco 4510 Case Administration Received and reviewed guidelines from UST and forwarded to debtor.	495.00	0.40	198.00	Billable
8/11/2014	Michael J. Macco 3559 Business Operations Phone call with Steeneck re: DIP accounts.	495.00	0.10	49.50	Billable
8/13/2014	Michael J. Macco 3567 Business Operations Received 2013 tax return and reviewed same.	495.00	0.30	148.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/18/2014	Michael J. Macco 3560 Business Operations T/Conf. with client re: DIP accounts and operating reports.	495.00	0.20	99.00	Billable
8/19/2014	Michael J. Macco 4383 Case Administration Reviewed Bar Order and calendared same.	495.00	0.40	198.00	Billable
8/19/2014	Michael J. Macco 4382 Case Administration Reviewed Order scheduling Status Conference; calendared same.	495.00	0.30	148.50	Billable
8/19/2014	Michael J. Macco 4511 Case Administration Letter to debtor re: operating reports.	495.00	0.10	49.50	Billable
8/20/2014	Michael J. Macco 4512 Business Operations E-mail from Debtor re: DIP account and insurance.	495.00	0.10	49.50	Billable
8/20/2014	Michael J. Macco 4387 Fee/Emp. App. & Obj. Forwarded Affidavit of Accountant to accountant for execution.	495.00	0.10	49.50	Billable
8/20/2014	Michael J. Macco 4386 Fee/Emp. App. & Obj. Prepared Order, application and Affidavit of Account re: retaining accountant.	495.00	0.80	396.00	Billable
8/20/2014	Carol Smith 4385 Case Administration Served Order scheduling Status Conf.; Prepared and filed Affidavit of Service.	125.00	1.00	125.00	Billable
8/20/2014	Carol Smith 4384 Claims Admin & Objections - Served Bar Order and Prepared and filed Affidavit of Service.	125.00	1.00	125.00	Billable
8/20/2014	Michael J. Macco 3566 Business Operations T/Conf. with Steeneck re: credit card account.	495.00	0.20	99.00	Billable
8/22/2014	Carol Smith 4513 Business Operations Forwarded Certification to Debtor to execute and counter forward to UST.	125.00	0.30	37.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/25/2014	Michael J. Macco 4514 Business Operations Forwarded documents to UST.	495.00	0.20	99.00	Billable
9/3/2014	Carol Smith 4388 Fee/Emp. App. & Obj. Filed Order, Application and Affidavit to retain accountant.	125.00	0.40	50.00	Billable
9/3/2014	Michael J. Macco 3568 Case Administration T/Conf. with Maria at Weisman's office re: operating reports.	495.00	0.20	99.00	Billable
9/5/2014	Carol Smith 4389 Case Administration Reserved 341 Notice on Department of Labor; Prepared Affidavit of Service and filed same.	125.00	0.50	62.50	Billable
9/5/2014	Michael J. Macco 3553 Meeting of Creditors Meeting with Peter Corey re: 341 meeting.	495.00	0.30	148.50	Billable
9/10/2014	Michael J. Macco 3563 Case Administration T/call to Advanced Chimney re: needing proof of insurance and DIP checks.	495.00	0.10	49.50	Billable
9/10/2014	Michael J. Macco 3565 Fee/Emp. App. & Obj. T/call Lanny Weisman, accountant for debtor, re: retention.	495.00	0.20	99.00	Billable
9/10/2014	Michael J. Macco 3564 Case Administration Received and reviewed E-mail from UST and sent to client.	495.00	0.20	99.00	Billable
9/10/2014	Michael J. Macco 3561 Case Administration T/Conf. with UST re: status of case.	495.00	0.20	99.00	Billable
9/10/2014	Michael J. Macco 3562 Case Administration T/Conf. with UST re: IDI.	495.00	0.20	99.00	Billable
9/11/2014	Peter Corey 3554 Meeting of Creditors Prepared for 341 meeting.	395.00	0.50	197.50	Billable
9/12/2014	Peter Corey 3555 Meeting of Creditors Attended 341 meeting.	395.00	2.50	987.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/15/2014	Michael J. Macco 3552 Case Administration Letter to client re: documents requested by UST at 341 meeting..	495.00	0.10	49.50	Billable
9/22/2014	Carol Smith 4391 Case Administration Filed August Operating Report.	125.00	0.30	37.50	Billable
9/22/2014	Michael J. Macco 3539 Litigation Reviewed Judgment of State Farm.	495.00	0.20	99.00	Billable
9/22/2014	Michael J. Macco 3538 Case Administration Reviewed operating report and filed same.	495.00	0.70	346.50	Billable
9/22/2014	Michael J. Macco 4390 Case Administration Received and reviewed August Operating Report.	495.00	0.50	247.50	Billable
10/17/2014	Michael J. Macco 3541 Case Administration Reviewed operating report.	495.00	0.70	346.50	Billable
10/17/2014	Michael J. Macco 3540 Business Operations T/Conf. with accountant.	495.00	0.20	99.00	Billable
10/17/2014	Carol Smith 4392 Case Administration Filed September Operating Report.	125.00	0.30	37.50	Billable
10/20/2014	Michael J. Macco 3542 Fee/Emp. App. & Obj. Reviewed Court Order re: retaining accountant and letter to accountant.	495.00	0.30	148.50	Billable
10/22/2014	Michael J. Macco 4393 Claims Admin & Objections Downloaded claims and forwarded to Debtor with letter.	495.00	0.30	148.50	Billable
10/22/2014	Carol Smith 4394 Case Administration Served letter adjourning Status Conf. and docketed same.	125.00	0.70	87.50	Billable
10/22/2014	Michael J. Macco 3543 Meeting of Creditors Attended Status Conference.	495.00	1.30	643.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/22/2014	Michael J. Macco 3544 Case Administration Letter to creditors re: adjournment.	495.00	0.10	49.50	Billable
10/22/2014	Michael J. Macco 3545 Claims Admin & Objections Review claims docket and insurance claims and prepared for 341 hearing.	495.00	0.80	396.00	Billable
10/23/2014	Patrick Biggins 4395 Case Administration Prepared amended petition as small business case; obtained signature of M. Steeneck and filed same.	125.00	1.00	125.00	Billable
10/30/2014	Michael J. Macco 3546 Business Operations Review letter from National Grid and forwarded to debtors with letter.	495.00	0.10	49.50	Billable
10/30/2014	Michael J. Macco 3547 Business Operations Review letter from National Grid and forwarded to debtors with letter.	495.00	0.10	49.50	Billable
11/14/2014	Michael J. Macco 3548 Fee/Emp. App. & Obj. T/Call with Stan Yang re: retention order.	495.00	0.20	99.00	Billable
11/18/2014	Michael J. Macco 4515 Fee/Emp. App. & Obj. Amended Order of Retention and forwarded to UST.	495.00	0.40	198.00	Billable
11/19/2014	Carol Smith 4397 Case Administration Filed October Operating Report.	125.00	0.30	37.50	Billable
11/19/2014	Michael J. Macco 4396 Case Administration Received and reviewed October Operating Report.	495.00	0.50	247.50	Billable
11/19/2014	Michael J. Macco 4398 Fee/Emp. App. & Obj. Reviewed Amended Order retaining Macco & Stern.	495.00	0.20	99.00	Billable
11/19/2014	Michael J. Macco 3549 Case Administration Reviewed Oct. Operating Report and filed same.	495.00	0.70	346.50	Billable
12/3/2014	Michael J. Macco 4516 Fee/Emp. App. & Obj. T/Conf with accountant re: interim fees.	495.00	0.20	99.00	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/10/2014	Michael J. Macco 3536 Fee/Emp. App. & Obj. T/Conf. with accountant re: interim fees.	495.00	0.10	49.50	Billable
12/12/2014	Michael J. Macco 4399 Fee/Emp. App. & Obj. Received and Reviewed interim fee application of accountant.	495.00	1.00	495.00	Billable
12/12/2014	Michael J. Macco 4400 Fee/Emp. App. & Obj. Prepared application and notice of hearing to approve interim fee application.	495.00	0.80	396.00	Billable
12/12/2014	Carol Smith 4401 Fee/Emp. App. & Obj. Filed notice of hearing to approve interim fee application.	125.00	0.40	50.00	Billable
12/18/2014	Michael J. Macco 4403 Case Administration Received and reviewed November operating report.	495.00	0.50	247.50	Billable
12/18/2014	Carol Smith 4402 Case Administration Filed November Operating Report.	125.00	0.30	37.50	Billable
12/21/2014	Michael J. Macco 3537 Plan & Disc. Stmt. ✓ Meeting with Steeneck re: plan.	495.00	0.40	198.00	Billable
12/29/2014	Michael J. Macco 3569 Litigation T/Conf. with Danielle re: outstanding litigation.	495.00	0.20	99.00	Billable
1/6/2015	Michael J. Macco 3570 Claims Admin & Objections 2 phone calls from Faroud Neezamoudun.	495.00	0.20	99.00	Billable
1/8/2015	Michael J. Macco 3557 Litigation T/Conf. with Jennifer re: lawsuits.	495.00	0.20	99.00	Billable
1/20/2015	Richard L. Stern 4414 Case Administration Served letter adjourning Status Conf. and docketed same.	495.00	0.50	247.50	Billable
1/20/2015	Richard L. Stern 4416 Case Administration Letter to Judge Trust requesting adjournment of status conference.	495.00	0.30	148.50	Billable

MACCO & STERN, LLP  
Pre-bill Worksheet

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/20/2015	Carol Smith 4413 Case Administration Served letter adjourning Status Conf. and docketed same.	125.00	0.50	62.50	Billable
1/20/2015	Richard L. Stern 4415 Case Administration T/Conf. with UST re: status conference and MJM unavailability.	495.00	0.20	99.00	Billable
2/4/2015	Carol Smith 4411 Fee/Emp. App. & Obj. Docketed Court Order approving fee of accountant.	125.00	0.10	12.50	Billable
2/4/2015	Michael J. Macco 4406 Case Administration Prepared letter adjourning Status Conference.	495.00	0.10	49.50	Billable
2/4/2015	Michael J. Macco 4405 Case Administration Reviewed December operating report.	495.00	0.50	247.50	Billable
2/4/2015	Michael J. Macco 4517 Fee/Emp. App. & Obj. Reviewed Order approving fees and forwarded to accountant.	495.00	0.20	99.00	Billable
2/4/2015	Michael J. Macco 3523 Meeting of Creditors Prepare for Status Conference with meeting with debtor.	495.00	0.30	148.50	Billable
2/4/2015	Michael J. Macco 3525 Case Administration Letter to creditors re: adjournment.	495.00	0.20	99.00	Billable
2/4/2015	Michael J. Macco 3524 Meeting of Creditors Attend Status Conference application for accountant.	495.00	0.50	247.50	Billable
2/5/2015	Carol Smith 4412 Case Administration Served letter adjourning Status Conf. and docketed same.	125.00	0.50	62.50	Billable
2/5/2015	Michael J. Macco 4404 Fee/Emp. App. & Obj. Prepared Order approving interim fee of accountant.	495.00	0.30	148.50	Billable
2/6/2015	Michael J. Macco 4518 Claims Admin & Objections Reviewed all claims filed in cash and forwarded to debtor for review.	495.00	0.50	247.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/9/2015	Michael J. Macco 3526 Litigation T/Conf. with Mike re: insurance lawsuits.	495.00	0.20	99.00	Billable
2/10/2015	Michael J. Macco 4519 Case Administration Received letter from accountant explaining negative balance and forwarded to UST.	495.00	0.50	247.50	Billable
2/18/2015	Michael J. Macco 3527 Plan & Disc. Stmt. Meeting with Mike re: Plan.	495.00	0.70	346.50	Billable
2/19/2015	Michael J. Macco 3528 Litigation Andrew Acuri with impleader.	495.00	0.20	99.00	Billable
2/23/2015	Michael J. Macco 4407 Case Administration Received and reviewed January operating reports.	495.00	0.50	247.50	Billable
2/23/2015	Michael J. Macco 4520 Case Administration Letter from accountant re: negative balance and response re: same.	495.00	0.20	99.00	Billable
2/23/2015	Carol Smith 4410 Case Administration Filed January Operating Reports.	125.00	0.30	37.50	Billable
2/24/2015	Michael J. Macco 3530 Case Administration 2 E-mails from UST re: operating reports and responses.	495.00	0.30	148.50	Billable
2/24/2015	Michael J. Macco 3531 Case Administration 2 E-mails to the accountant re: operating reports.	495.00	0.20	99.00	Billable
2/24/2015	Michael J. Macco 3532 Litigation T/Conf. with Polin, Prisco & Vollaphane re: taking over litigation.	495.00	0.70	346.50	Billable
2/24/2015	Michael J. Macco 3533 Fee/Emp. App. & Obj. T/Conf. with Danielle re: special counsel retention.	495.00	0.10	49.50	Billable
2/25/2015	Michael J. Macco 3534 Case Administration Reviewed amended report and filed same.	495.00	0.30	148.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/25/2015	Michael J. Macco 3535 Business Operations 2 E-mails with proposed changes in contract and response.	495.00	0.30	148.50	Billable
2/25/2015	Carol Smith 4409 Case Administration Filed Amended January Operating Reports.	125.00	0.30	37.50	Billable
2/25/2015	Michael J. Macco 4408 Case Administration Received and reviewed amended January operating reports.	495.00	0.30	148.50	Billable
3/4/2015	Michael J. Macco 3571 Litigation Letter from Arcuri re: retention and response.	495.00	0.20	99.00	Billable
3/5/2015	Michael J. Macco 4521 Litigation Letter from Accuri and terms of retention.	495.00	0.20	99.00	Billable
3/5/2015	Michael J. Macco 3572 Business Operations Letter to Fendt re: violation of 362.	495.00	0.20	99.00	Billable
3/6/2015	Michael J. Macco 3573 Litigation Phone call to Danielle re: lawsuit.	495.00	0.10	49.50	Billable
3/9/2015	Michael J. Macco 3574 Business Operations Phone call to Danielle re: Hartford audit.	495.00	0.10	49.50	Billable
3/10/2015	Michael J. Macco 4522 Case Administration Fax from debtor with Hartford papers.	495.00	0.20	99.00	Billable
3/18/2015	Michael J. Macco 3556 Fee/Emp. App. & Obj. T/Conf. with Lanny Weisman re: interim fee allowance.	495.00	0.10	49.50	Billable
3/18/2015	Michael J. Macco 4523 Case Administration Letter from Fendt re: notice of bankruptcy filing.	495.00	0.10	49.50	Billable
3/19/2015	Michael J. Macco 4472 Business Operations Received and reviewed February Operating Reports.	495.00	0.40	198.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/19/2015	Carol Smith 4473 Business Operations Filed February Operating Reports.	125.00	0.30	37.50	Billable
3/28/2015	Cooper Macco 4418 Litigation E-mail litigation counsel re: details of policy.	295.00	0.20	59.00	Billable
3/28/2015	Cooper Macco 4417 Plan & Disc. Stmt. Preparation of Plan and Disclosure Statement.	295.00	2.60	767.00	Billable
3/28/2015	Michael J. Macco 4475 Plan & Disc. Stmt. Reviewed first draft of Plan and Disclosure Statement.	495.00	1.00	495.00	Billable
3/28/2015	Michael J. Macco 4474 Case Administration Received and reviewed Allstate litigation and amended Schedule F to add creditor and attorney.	495.00	0.50	247.50	Billable
3/29/2015	Cooper Macco 4419 Plan & Disc. Stmt. Review and revise of Plan and Disclosure Statement.	295.00	0.80	236.00	Billable
3/30/2015	Cooper Macco 4420 Plan & Disc. Stmt. Review monthly operating reports; e-mail accountant re: financial projections.	295.00	0.20	59.00	Billable
3/30/2015	Patrick Biggins 4476 Case Administration Obtained debtor's signature on Amended Schedule F and filed and served same.	125.00	1.00	125.00	Billable
3/30/2015	Michael J. Macco 4364 Business Operations T/Conf. with Mike Steeneck re: setting up meeting.	495.00	0.20	99.00	Billable
4/1/2015	Michael J. Macco 4524 Litigation Fax from Acuri with copies of insurance coverage.	495.00	0.30	148.50	Billable
4/6/2015	Cooper Macco 4421 Plan & Disc. Stmt. E-mail accountant re: projections.	295.00	0.20	59.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/7/2015	Cooper Macco 4422 Plan & Disc. Stmt. Review and revise Plan and Disclosure Statement.	295.00	0.50	147.50	Billable
4/7/2015	Cooper Macco 4423 Plan & Disc. Stmt. E-mail Plan and Disclosure Statement to Stan Yang, UST.	295.00	0.20	59.00	Billable
4/13/2015	Michael J. Macco 4477 Plan & Disc. Stmt. Reviewed second draft of Plan and Disclosure Statement.	495.00	0.80	396.00	Billable
4/16/2015	Cooper Macco 4424 Plan & Disc. Stmt. Follow up with UST re: Plan and Disclosure Statement.	295.00	0.10	29.50	Billable
4/17/2015	Cooper Macco 4425 Plan & Disc. Stmt. Review e-mail from UST re: revising Plan and Disclosure Statement.	295.00	0.10	29.50	Billable
4/20/2015	Michael J. Macco 4479 Business Operations Received and reviewed March Operating Reports.	495.00	0.40	198.00	Billable
4/20/2015	Carol Smith 4478 Business Operations Filed March Operating Reports.	125.00	0.30	37.50	Billable
4/20/2015	Cooper Macco 4426 Plan & Disc. Stmt. Follow up with accountant re: financial projections.	295.00	0.10	29.50	Billable
4/21/2015	Michael J. Macco 4480 Case Administration Prepare for Court hearing.	495.00	0.50	247.50	Billable
4/21/2015	Cooper Macco 4428 Claims Admin & Objections Review e-mail from accountant re: proofs of claim; respond to same; exchange documents in connection with claim pool.	295.00	0.40	118.00	Billable
4/21/2015	Michael J. Macco 3551 Case Administration T/Conf. with debtor verifying Court hearing.	495.00	0.10	49.50	Billable
4/21/2015	Michael J. Macco 3550 Case Administration T/Conf. with Rudy Fusco re: setting up meeting.	495.00	0.10	49.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/21/2015	Cooper Macco 4427 Plan & Disc. Stmt. Review e-mail from accountant re: financial projections; respond to same.	295.00	0.20	59.00	Billable
4/22/2015	Michael J. Macco 4481 Case Administration Attended Court hearing .	495.00	1.30	643.50	Billable
4/22/2015	Michael J. Macco 4482 Case Administration Drafted letter adjourning Status Conf.	495.00	0.10	49.50	Billable
4/22/2015	Carol Smith 4483 Case Administration Served letter adjourning Status Conf.	125.00	0.30	37.50	Billable
4/22/2015	Cooper Macco 4430 Plan & Disc. Stmt. Telephone call to Stan Yang with MJM re: plan's proposed classification of claims.	295.00	0.20	59.00	Billable
4/22/2015	Michael J. Macco 4484 Plan & Disc. Stmt. Reviewed third draft of Plan and Disclosure Statement.	495.00	0.80	396.00	Billable
4/22/2015	Cooper Macco 4429 Plan & Disc. Stmt. Review voicemail from UST re: Plan and Disclosure Statement.	295.00	0.10	29.50	Billable
4/23/2015	Cooper Macco 4432 Plan & Disc. Stmt. Prepare brief memorandum re: same.	295.00	0.40	118.00	Billable
4/23/2015	Cooper Macco 4431 Plan & Disc. Stmt. Research classification of claims when there is an independent source of repayment.	295.00	1.30	383.50	Billable
4/23/2015	Michael J. Macco 4349 Case Administration T/Conf. with UST.	495.00	0.40	198.00	Billable
4/24/2015	Michael J. Macco 4485 Plan & Disc. Stmt. Reviewed final draft of Plan and Disclosure Statement.	495.00	1.00	495.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/24/2015	Cooper Macco 4433 Plan & Disc. Stmt. Review e-mail from UST re: proposed changes to Plan and Disclosure Statement.	295.00	0.30	88.50	Billable
4/24/2015	Cooper Macco 4434 Plan & Disc. Stmt. Revise Plan and Disclosure Statement.	295.00	0.80	236.00	Billable
4/27/2015	Cooper Macco 4435 Plan & Disc. Stmt. Review and respond to e-mail from accountant re: claims and unsecured debt.	295.00	0.20	59.00	Billable
4/28/2015	Michael J. Macco 4350 Case Administration T/Conf. with Lanny Weisman re: exhibits.	495.00	0.30	148.50	Billable
4/29/2015	Cooper Macco 4436 Claims Admin & Objections Review and respond to e-mail from accountant re: claims.	295.00	0.20	59.00	Billable
4/29/2015	Cooper Macco 4437 Claims Admin & Objections Prepare chart re: claims.	295.00	0.20	59.00	Billable
4/29/2015	Cooper Macco 4438 Plan & Disc. Stmt. Revised Plan and Disclosure Statement; prepare e-mail to UST re: changes.	295.00	0.60	177.00	Billable
4/30/2015	Cooper Macco 4439 Plan & Disc. Stmt. Review e-mail from UST re: additional changes to Plan and Disclosure Statement.	295.00	0.60	177.00	Billable
4/30/2015	Cooper Macco 4440 Plan & Disc. Stmt. Prepare response to same based on updated Plan and Disclosure Statement (line by line response).	295.00	0.40	118.00	Billable
4/30/2015	Cooper Macco 4441 Plan & Disc. Stmt. Review email from accountant. re: financial projections	295.00	0.10	29.50	Billable
5/1/2015	Cooper Macco 4442 Plan & Disc. Stmt. Review financial projections and quarterly statement from accountant.	295.00	0.70	206.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/1/2015	Cooper Macco 4443 Plan & Disc. Stmt. Forwarded exhibits to UST.	295.00	0.10	29.50	Billable
5/1/2015	Michael J. Macco 4345 Plan & Disc. Stmt. E-mail to Stan Yang re: change in plan and 2 responses.	495.00	0.40	198.00	Billable
5/1/2015	Michael J. Macco 4346 Plan & Disc. Stmt. E-mail from Chambers re: Disclosure Statement.	495.00	0.10	49.50	Billable
5/1/2015	Michael J. Macco 4347 Plan & Disc. Stmt. Reviewed Court Order scheduling hearing to approve disclosure statement.	495.00	0.20	99.00	Billable
5/3/2015	Cooper Macco 4444 Plan & Disc. Stmt. Sent Plan and Disclosure Statement to client for review & execution	295.00	0.20	59.00	Billable
5/4/2015	Cooper Macco 4445 Plan & Disc. Stmt. Review executed Plan and Disclosure Statement.	295.00	0.10	29.50	Billable
5/4/2015	Cooper Macco 4446 Plan & Disc. Stmt. Prepared Order conditionally approving Disclosure Statement.	295.00	0.30	88.50	Billable
5/4/2015	Carol Smith 4486 Plan & Disc. Stmt. Filed Plan and Disclosure Statement.	125.00	0.50	62.50	Billable
5/5/2015	Michael J. Macco 4487 Case Administration Reviewed Order scheduling hearing on adequacy of Disclosure Statement.	495.00	0.30	148.50	Billable
5/5/2015	Michael J. Macco 4488 Plan & Disc. Stmt. Reviewed Order scheduling hearing on adequacy of Disclosure Statement.	495.00	0.30	148.50	Billable
5/5/2015	Michael J. Macco 4348 Plan & Disc. Stmt. T/Conf. with Christine Black re: Plan and Disclosure Statement.	495.00	0.40	198.00	Billable
5/5/2015	Michael J. Macco 4525 Plan & Disc. Stmt. E-mail from chambers seeking UST signature on Disclosure Statement.	495.00	0.10	49.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
5/5/2015	Cooper Macco 4447 Plan & Disc. Stmt. Revise Order to reflect no approval of Disclosure Statement.	295.00	0.30	88.50	Billable
5/18/2015	Michael J. Macco 4351 Case Administration Review monthly operating report and filed same.	495.00	0.50	247.50	Billable
5/19/2015	Michael J. Macco 4489 Case Administration Reviewed May Operating Report.	495.00	0.40	198.00	Billable
5/19/2015	Carol Smith 4490 Case Administration Filed May Operating Report.	125.00	0.30	37.50	Billable
5/19/2015	Michael J. Macco 4352 Case Administration T/Conf. with Acuri re: lifting stay.	495.00	0.30	148.50	Billable
5/26/2015	Michael J. Macco 4370 Case Administration T/Conf. with UST re: changes.	495.00	0.30	148.50	Billable
5/28/2015	Michael J. Macco 4357 Case Administration Reviewed Transcript and e-mailed same to UST with letter of explanation.	495.00	0.40	198.00	Billable
5/29/2015	Cooper Macco 4450 Plan & Disc. Stmt. Forward amended Plan and Disclosure Statement to UST.	295.00	0.20	59.00	Billable
5/29/2015	Cooper Macco 4449 Plan & Disc. Stmt. Review and revise Plan and Disclosure Statement.	295.00	0.40	118.00	Billable
5/29/2015	Cooper Macco 4448 Plan & Disc. Stmt. T/C with UST re: changes to Plan and Disclosure Statement.	295.00	0.30	88.50	Billable
6/1/2015	Michael J. Macco 4491 Case Administration Reviewed law and prepared for Court hearing.	495.00	1.50	742.50	Billable
6/1/2015	Michael J. Macco 4358 Fee/Emp. App. & Obj. T/Conf. with Mike Steeneck re: retention of accountant.	495.00	0.10	49.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/2/2015	Cooper Macco 4451 Plan & Disc. Stmt. Research in re: Boston Post Road as per the USTs.	295.00	0.30	88.50	Billable
6/2/2015	Michael J. Macco 4354 Plan & Disc. Stmt. Conf. with Lanny W. to approve Disclosure Statement.	495.00	0.80	396.00	Billable
6/2/2015	Michael J. Macco 4359 Plan & Disc. Stmt. Reviewed case law on separate classification under 1122(a) and prepared for hearing on Disclosure Statement.	495.00	3.00	1,485.00	Billable
6/3/2015	Michael J. Macco 4492 Case Administration Attended hearing to approve Disclosure Statement.	495.00	1.50	742.50	Billable
6/3/2015	Cooper Macco 4455 Plan & Disc. Stmt. Prepare Order approving Disclosure Statement.	295.00	0.80	236.00	Billable
6/3/2015	Cooper Macco 4452 Plan & Disc. Stmt. Prepare for and attend hearing on approval of Disclosure Statement.	295.00	1.50	442.50	Billable
6/3/2015	Cooper Macco 4453 Plan & Disc. Stmt. Exchange e-mail re: deadlines with UST.	295.00	0.30	88.50	Billable
6/3/2015	Cooper Macco 4454 Plan & Disc. Stmt. Prepare motion to extend time to confirm a Plan.	295.00	0.80	236.00	Billable
6/4/2015	Cooper Macco 4456 Plan & Disc. Stmt. Prepare Ballots to accompany Plan; confirm with Carol re: service.	295.00	0.60	177.00	Billable
6/4/2015	Michael J. Macco 4493 Case Administration Reviewed notice of motion to extend time to confirm and execute same.	495.00	0.20	99.00	Billable
6/4/2015	Carol Smith 4494 Case Administration Served notice of motion to extend time.	125.00	0.50	62.50	Billable
6/8/2015	Michael J. Macco 4355 Plan & Disc. Stmt. B. Marcus, representing Greater NY, creditor, re: Disclosure Statement.	495.00	0.20	99.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/9/2015	Michael J. Macco 4356 Business Operations T/Conf. with Lanny Weisman, CPA, re: Hartford Insurance.	495.00	0.20	99.00	Billable
6/9/2015	Michael J. Macco 4495 Case Administration Reviewed Order approving Disclosure Statement.	495.00	0.30	148.50	Billable
6/9/2015	Carol Smith 4496 Plan & Disc. Stmt. Served Plan and Disclosure Statement and ballots.	125.00	2.00	250.00	Billable
6/15/2015	Michael J. Macco 4353 Plan & Disc. Stmt. T/Conf. with Jami Amanasinghe, Liberty Mutual, re: Class II voting.	495.00	0.20	99.00	Billable
6/16/2015	Cooper Macco 4457 Plan & Disc. Stmt. Review Ballot re: Queen.	295.00	0.20	59.00	Billable
6/16/2015	Michael J. Macco 4497 Plan & Disc. Stmt. Reviewed Order extending time to approve Disclosure Statement.	495.00	0.20	99.00	Billable
6/18/2015	Michael J. Macco 4498 Case Administration Reviewed May Operating Report.	495.00	0.30	148.50	Billable
6/18/2015	Carol Smith 4499 Case Administration Filed May Operating Report.	125.00	0.30	37.50	Billable
6/22/2015	Cooper Macco 4458 Plan & Disc. Stmt. Review Ballot re: GNY Mutual.	295.00	0.20	59.00	Billable
6/24/2015	Cooper Macco 4460 Plan & Disc. Stmt. Review ballot from State Farm.	295.00	0.20	59.00	Billable
6/24/2015	Michael J. Macco 4363 Business Operations Letter to client re: State Farm claim.	495.00	0.10	49.50	Billable
6/24/2015	Cooper Macco 4459 Plan & Disc. Stmt. T/C to Malillo & Grossman re: found ballot; e-mail re: same.	295.00	0.20	59.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
6/24/2015	Michael J. Macco 4362 Business Operations T/Conf. with Ron from State Farm re: vote.	495.00	0.20	99.00	Billable
6/29/2015	Cooper Macco 4463 Plan & Disc. Stmt. Review ballot from Hibu..	295.00	0.20	59.00	Billable
6/29/2015	Cooper Macco 4462 Plan & Disc. Stmt. Review ballot from Tri-State.	295.00	0.20	59.00	Billable
6/29/2015	Cooper Macco 4461 Plan & Disc. Stmt. T/C to Malillo & Grossman. re: voting	295.00	0.10	29.50	Billable
6/30/2015	Michael J. Macco 4360 Business Operations T/Conf. with Mike Steeneck re: State Farm objection to claim.	495.00	0.20	99.00	Billable
6/30/2015	Michael J. Macco 4361 Business Operations T/Conf. with Danielle re: State Farm.	495.00	0.10	49.50	Billable
7/2/2015	Cooper Macco 4464 Plan & Disc. Stmt. Prepare draft of proffer of principal.	295.00	0.90	265.50	Billable
7/2/2015	Cooper Macco 4465 Plan & Disc. Stmt. Prepare draft affidavit re: certification of ballots.	295.00	0.50	147.50	Billable
7/8/2015	Cooper Macco 4466 Plan & Disc. Stmt. Review and revise proffer and ballot affidavit.	295.00	0.30	88.50	Billable
7/8/2015	Cooper Macco 4467 Plan & Disc. Stmt. E-mail UST results.	295.00	0.20	59.00	Billable
7/9/2015	Michael J. Macco 4501 Case Administration Reviewed affidavit of debtor's proffer of compliance with Section 1129 and amended same.	495.00	0.50	247.50	Billable
7/9/2015	Michael J. Macco 4500 Case Administration Reviewed certification of ballots and amended same.	495.00	0.40	198.00	Billable

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Advanced Chimney:Mike Steeneck (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2015	Cooper Macco 4468 Plan & Disc. Stmt. Review reply of UST; send ballots to same.	295.00	0.20	59.00	Billable
7/9/2015	Cooper Macco 4469 Plan & Disc. Stmt. Prepare proffer and ballots for filing.	295.00	0.40	118.00	Billable
7/15/2015	Michael J. Macco 4369 Case Administration Attend hearing on confirmation.	495.00	1.30	643.50	Billable
7/15/2015	Cooper Macco 4526 Case Administration Letter to accountant seeking final.	295.00	0.10	29.50	Billable
7/15/2015	Michael J. Macco 4368 Case Administration Prepared for hearing on confirmation.	495.00	0.80	396.00	Billable
7/15/2015	Cooper Macco 4471 Plan & Disc. Stmt. Prepare Order Confirming Plan.	295.00	0.30	88.50	Billable
7/15/2015	Cooper Macco 4470 Plan & Disc. Stmt. Prepare for and attend confirmation hearing.	295.00	1.60	472.00	Billable
7/16/2015	Michael J. Macco 4502 Plan & Disc. Stmt. Reviewed Order confirming plan.	495.00	0.30	148.50	Billable
7/20/2015	Carol Smith 4504 Case Administration Filed June Operating Report.	125.00	0.30	37.50	Billable
7/20/2015	Michael J. Macco 4503 Case Administration Reviewed June Operating Report.	495.00	0.20	99.00	Billable
7/20/2015	Cooper Macco 4532 Fee/Emp. App. & Obj. Prepare first & final fee application	295.00	1.20	354.00	Billable
7/21/2015	Cooper Macco 4533 Case Administration Review & revise time sheets	295.00	1.70	501.50	Billable

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Advanced Chimney:Mike Steeneck (continued)

		Amount	Total
TOTAL	Billable Fees	104.80	<u>\$39,707.00</u>

# EXHIBIT C

**CATEGORIES OF SERVICES PROVIDED**

<b><u>Project Category</u></b>	<b><u>Fees</u></b>
Business Operations	\$3,412.00
Case Administration	\$15,339.00
Claims Administration and Objections	\$1,252.00
Fee and Employment Applications and Objections	\$3,412.00
Meeting of Creditors	\$2,373.00
Litigation	\$1,544.00
Plan and Disclosure Statement	\$12,375.00
<b>SUB-TOTAL</b>	<b>\$39,707.00</b>
Three (3) Hours of Estimated Additional Time	\$1,485.00
<b>TOTAL</b>	<b>\$41,192.00</b>